## **EXHIBIT 7**



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## **Invoice**

follow us on:







Jessica Hannon Fish & Richardson One Marina Park Drive Boston MA 02210-1878

No.

78381

Date

4/19/2013

P.O.

Quantity	Description of Services	Price
9,254	Ref: Toshiba v. Imation, 9,254 copies @ \$.12 (copies of US & Japanese Patents ordered 4/7 by K. Rubens), 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%)	1,110.48
3,597	3 sets of 1,199 copies @ \$.12 (copies of patents grouped in custom folders ordered 4/14 by J. Hannon), 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%)	431.64
46	46 custom folders @ \$2.00	92.00
	i.	

SPECIAL INSTRUCTIONS Only items marked as such on this document are FSC certified

Sales Rep: JRB

Payment is due as noted on this Invoice. Acceptance of goods or services provided states materials meet customer expectations and specifications. If collection services are required, any additional fees required to collect this will be added to this invoice.



Sub Total:	1,634.12
	89.88
Shipping:	
	1,724.00
Deposit	
Amount Due:	1,724.00

# Your order of March 20, 2013 (Order ID 103-3493110-8495446)

Qty.	Item		Item Price	Total
1	Beethoven: Symphony No. 9 ~ Karajan Beethoven, Ludwig van Audio CD (** B-6 **) B000001GJR 028943900621		\$12.99	\$12.99
1	Brave Kelly MacDonald DVD (** B-6 **) B008YWY0HK 786936813111		\$17.79	\$17.79
Chie «	shipment completes your order	Subtotal Shipping & Handling Order Total Paid via credit/debit Balance due		\$30.78 \$3.97 \$34.75 \$34.75 \$0.00

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For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, after your communication preferences, and much more - 24 hours a day - at http://www.amazon.com/your-account.

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Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit http://www.amazon.com/returns to start your return, or http://www.amazon.com/help for more information on return policies.





Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

# SwayLaw LLC

## Invoice

SwayLaw LLC 666 South El Monte Avenue, †25 Los Altos, CA 94022

(650)492-4837 howard.loo@swaylaw.com

Date	Invoice #
04/08/2013	1404
Terms	Due Date

Bill To		
225 Frankli	ardson P.C. n Street 20110-2804	

		Matter	Tax ID #
	1370	20-0006LE1	65-1300178
Activity	Quantity	Rate	Amount
<ul> <li>Stickering of PDF trial exhibits with electronic exhibit stickers (95 cents per exhibit)</li> </ul>	707	0.95	671.65
<ul> <li>Page-by-page placing and adjusting of trial exhibit stickers to ensure that stickers do not cover up information on exhibit page: checking location and display of finalized sticker (\$95 per hour)</li> </ul>	1.3	95.00	123.50
Correcting rotation (landscape v. portrait) of select trial exhibit pages (\$95 per hour)	3.4	95.00	323.00
Creating compact, text-searchable PDFs (includes: cleaning PDFs, optimizing PDFs, and OCRing PDFs) (3 cents per page)	30996	0.03	929.88
Identifying anomalies in exhibit set (\$95 per hour) (including comparing exhibit list to exhibit set to identify inconsistencies)	2.6	95.00	247.00
Removing access restrictions from secured PDFs (\$95 per hour)	0.1	95.00	9.50
Reconciling updates to exhibit set (replacements, removals, and additions) (\$95 per hour)	0.4	95.00	38.00
Identifying missing exhibits (\$95 per hour)	0.3	95.00	28.50
Removing cover sheets (\$95 per hour)	0.5	95.00	47.50
Removing blank pages (\$95 per hour)	0.8	95.00	76.00
Make checks payable to SwayLaw LLC.		Total	\$2,494.5

Payment is due 30 days from date of invoice. If payment is not received within 60 days of date of invoice, a \$50 late fee will be assessed, with additional \$50 late fees assessed each month that the invoice remains unpaid.